

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Sunil Bhatia

Address: 3131, G.T. Road, Mumbai

PHONE: 9504942245

GSTIN: 24BHYBG6427C1Z2

PAN: IHHUC7926G

Place of Supply: Maharastra (76)

Invoice No.: 9482

Invoice Date: 18-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Maggi Tomato Ketchup	bottle	2103	12	90	10%	108.00	9%	9%	0%	972.00
Wingreens Farms Guacamole	tub	2008	4	250	10%	100.00	9%	9%	0%	900.00
Red Bull Energy Drink	can	2202	12	200	10%	240.00	9%	9%	0%	2160.00
Mother's Recipe Pickles	jar	2001	30	80	10%	240.00	9%	9%	0%	2160.00
Total						688.00				6192.00

Sub Total		6192.00
CGST	9%	557.28
SGST	9%	557.28
Total Amount		7306.56

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16112105997
Bank Branch IFSC SBIN126TR1